

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.11,650=00** (Rupees Eleven Thousand Six Hundred and Fifty Only) towards the cost of HP Toners Cartridges and Pen Drives for the use in Transport, Roads & Buildings Department – Orders – Issued

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 17**

**Dated:03 /01/2009**

**Read:-**

The bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.  
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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.11,650=00** (Rupees Eleven Thousand Six Hundred and Fifty Only) towards the cost of HP Toners Cartridges and Pen Drives for the use of the Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to **“M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad”**.

3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU  
JOINT SECRETARY TO GOVERNMENT**

To  
M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**